

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	4x	MT-----				
	KSNV			M	10/15/12	:30	6:42 AM	2012MRFP140H H1pngMd1e	\$700.00		1
	KSNV			M	10/15/12	:30	6:59 AM	2012MRFP141H PttngJbsF	\$700.00		4
	KSNV			Tu	10/16/12	:30	6:43 AM	2012MRFP140H H1pngMd1e	\$700.00		2
	KSNV			Tu	10/16/12	:30	7:00 AM	2012MRFP141H PttngJbsF	\$700.00		3
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/08/12 to 10/14/12	6x	--WTF--				
	KSNV			W	10/10/12	:30	6:24 AM	2012MRFP135H BrnRsednN	\$700.00		1
	KSNV			W	10/10/12	:30	6:51 AM	2012MRFP135H BrnRsednN	\$700.00		5
	KSNV			Th	10/11/12	:30	6:11 AM	2012MRFP135H BrnRsednN	\$700.00		2
	KSNV			Th	10/11/12	:30	6:23 AM	2012MRFP135H BrnRsednN	\$700.00		6
	KSNV			F	10/12/12	:30	6:24 AM	2012MRFP135H BrnRsednN	\$700.00		4
	KSNV			F	10/12/12	:30	6:58 AM	2012MRFP140H H1pngMd1e	\$700.00		3
3	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	4x	MT-----				
	KSNV			M	10/15/12	:30	7:28 AM	2012MRFP135H BrnRsednN	\$900.00		3
	KSNV			M	10/15/12	:30	8:00 AM	2012MRFP135H BrnRsednN	\$900.00		1
	KSNV			Tu	10/16/12	:30	7:28 AM	2012MRFP135H BrnRsednN	\$900.00		4
	KSNV			Tu	10/16/12	:30	8:00 AM	2012MRFP135H BrnRsednN	\$900.00		2
4	KSNV	Today Show	658a-9am		to						
					10/08/12 to 10/14/12	6x	--WTF--				
	KSNV			W	10/10/12	:30	7:57 AM	2012MRFP135H BrnRsednN	\$900.00		6
	KSNV			W	10/10/12	:30	8:50 AM	2012MRFP135H BrnRsednN	\$900.00		1
	KSNV			Th	10/11/12	:30	7:23 AM	2012MRFP135H BrnRsednN	\$900.00		5
	KSNV			Th	10/11/12	:30	7:28 AM	2012MRFP135H BrnRsednN	\$900.00		2

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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am		to						
	KSNV			F	10/12/12	:30	7:58 AM	2012MRFP141H PttngJbsF	\$900.00		4
	KSNV			F	10/12/12	:30	8:37 AM	2012MRFP135H BrnRsednN	\$900.00		3
5	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	6x	MT-----				
	KSNV			M	10/15/12	:30	9:30 AM	2012MRFP140H HlpngMdler	\$425.00		5
					ABLE TO PLACE						
	KSNV			M	10/15/12	:30	9:51 AM	2012MRFP141H PttngJbsF	\$425.00		2
	KSNV			M	10/15/12	:30	9:58 AM	2012MRFP135H BrnRsednN	\$425.00		1
	KSNV			Tu	10/16/12	:30	9:29 AM	2012MRFP140H HlpngMdler	\$425.00		4
	KSNV			Tu	10/16/12	:30	9:51 AM	2012MRFP141H PttngJbsF	\$425.00		6
	KSNV			Tu	10/16/12	:30	9:59 AM	2012MRFP135H BrnRsednN	\$425.00		3
6	KSNV	Today 4th Hour	10am-11am		to						
					10/15/12 to 10/21/12	2x	MT-----				
	KSNV			M	10/15/12	:30	10:28 AM	2012MRFP135H BrnRsednN	\$325.00		1
	KSNV			Tu	10/16/12	:30	10:50 AM	2012MRFP135H BrnRsednN	\$325.00		2
7	KSNV	Today 4th Hour	10am-11am		to						
					10/08/12 to 10/14/12	3x	--WTF--				
	KSNV			W	10/10/12	:30	10:28 AM	2012MRFP135H BrnRsednN	\$325.00		2
	KSNV			Th	10/11/12	:30	11:00 AM	2012MRFP135H BrnRsednN	\$325.00		1
	KSNV			F	10/12/12	:30	10:52 AM	2012MRFP135H BrnRsednN	\$325.00		3
8	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	4x	MT-----				
	KSNV			M	10/15/12	:30	11:25 AM	2012MRFP140H HlpngMdler	\$325.00		4
	KSNV			M	10/15/12	:30	11:41 AM	2012MRFP141H PttngJbsF	\$325.00		1
	KSNV			Tu	10/16/12	:30	11:29 AM	2012MRFP140H HlpngMdler	\$325.00		3

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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			Tu	10/16/12	:30	11:38 AM	2012MRFP141H PttngJbsF	\$325.00		2
9	KSNV	Rachael Ray	11am-12pm		to						
				10/08/12 to 10/14/12	6x	--WTF--					
	KSNV			W	10/10/12	:30	11:23 AM	2012MRFP135H BrnRsednN	\$325.00		4
	KSNV			W	10/10/12	:30	11:45 AM	2012MRFP135H BrnRsednN	\$325.00		1
	KSNV			Th	10/11/12	:30	11:21 AM	2012MRFP135H BrnRsednN	\$325.00		5
	KSNV			Th	10/11/12	:30	11:29 AM	2012MRFP135H BrnRsednN	\$325.00		2
	KSNV			F	10/12/12	:30	11:28 AM	2012MRFP140H HlpngMd1e	\$325.00		6
	KSNV			F	10/12/12	:30	11:37 AM	2012MRFP141H PttngJbsF	\$325.00		3
10	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	4x	MT-----					
	KSNV			M	10/15/12	:30	12:26 PM	2012MRFP135H BrnRsednN	\$425.00		1
	KSNV			M	10/15/12	:30	12:29 PM	2012MRFP135H BrnRsednN	\$425.00		4
	KSNV			Tu	10/16/12	:30	12:07 PM	2012MRFP135H BrnRsednN	\$425.00		3
	KSNV			Tu	10/16/12	:30	12:23 PM	2012MRFP135H BrnRsednN	\$425.00		2
11	KSNV	Noon News	12-1230pm		to						
				10/08/12 to 10/14/12	6x	--WTF--					
	KSNV			W	10/10/12	:30	12:13 PM	2012MRFP135H BrnRsednN	\$425.00		5
	KSNV			W	10/10/12	:30	12:26 PM	2012MRFP135H BrnRsednN	\$425.00		1
	KSNV			Th	10/11/12	:30	12:10 PM	2012MRFP135H BrnRsednN	\$425.00		2
	KSNV			Th	10/11/12	:30	12:25 PM	2012MRFP135H BrnRsednN	\$425.00		4
	KSNV			F	10/12/12	:30	12:11 PM	2012MRFP135H BrnRsednN	\$425.00		6
	KSNV			F	10/12/12	:30	12:24 PM	2012MRFP135H BrnRsednN	\$425.00		3
12	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	4x	MT-----					

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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Days of our Lives	1258p-2pm		to						
	KSNV			M	10/15/12	:30	1:27 PM	2012MRFP140H H1pngMdlr	\$425.00		1
	KSNV			M	10/15/12	:30	1:59 PM	2012MRFP141H PttngJbsF	\$425.00		4
	KSNV			Tu	10/16/12	:30	1:00 PM	2012MRFP140H H1pngMdlr	\$425.00		2
	KSNV			Tu	10/16/12	:30	1:29 PM	2012MRFP141H PttngJbsF	\$425.00		3
13	KSNV	Days of our Lives	1258p-2pm		to						
					10/08/12 to 10/14/12	6x	--WTF--				
	KSNV			W	10/10/12	:30	1:30 PM	2012MRFP135H BrnRsednN	\$425.00		1
	KSNV			W	10/10/12	:30	2:00 PM	2012MRFP135H BrnRsednN	\$425.00		4
	KSNV			Th	10/11/12	:30	1:00 PM	2012MRFP135H BrnRsednN	\$425.00		6
	KSNV			Th	10/11/12	:30	1:59 PM	2012MRFP135H BrnRsednN	\$425.00		2
	KSNV			F	10/12/12	:30	1:28 PM	2012MRFP140H H1pngMdlr	\$425.00		5
	KSNV			F	10/12/12	:30	1:44 PM	2012MRFP141H PttngJbsF	\$425.00		3
14	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	4x	MT-----				
	KSNV			M	10/15/12	:30	2:10 PM	2012MRFP135H BrnRsednN	\$325.00		1
	KSNV			M	10/15/12	:30	2:32 PM	2012MRFP135H BrnRsednN	\$325.00		3
	KSNV			Tu	10/16/12	:30	2:55 PM	2012MRFP135H BrnRsednN	\$325.00		2
	KSNV			Tu	10/16/12	:30	2:58 PM	2012MRFP135H BrnRsednN	\$325.00		4
15	KSNV	The Doctors	2pm-3pm		to						
					10/08/12 to 10/14/12	6x	--WTF--				
	KSNV			W	10/10/12	:30	2:22 PM	2012MRFP135H BrnRsednN	\$325.00		1
	KSNV			W	10/10/12	:30	2:39 PM	2012MRFP135H BrnRsednN	\$325.00		4
	KSNV			Th	10/11/12	:30	2:14 PM	2012MRFP135H BrnRsednN	\$325.00		5
	KSNV			Th	10/11/12	:30	3:00 PM	2012MRFP135H BrnRsednN	\$325.00		2
	KSNV			F	10/12/12	:30	2:14 PM	2012MRFP135H BrnRsednN	\$325.00		6

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INVOICE

Advertiser	Romney for President	Invoice #	107625-1
Product	ROMNEY FOR PRES	Invoice Date	10/21/12
Estimate Number	494	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	KSNV	Order #	107625
Account Executive	Amy McCreary	Alt Order #	06862099
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	The Doctors	2pm-3pm		to						
	KSNV			F	10/12/12	:30	2:40 PM	2012MRFP135H BrnRsednN	\$325.00		3
16	KSNV	Dr Phil	3-4p		to						
				10/15/12 to 10/21/12	4x	MT-----					
	KSNV			M	10/15/12	:30	3:25 PM	2012MRFP140H HlpngMd1ei	\$450.00		4
	KSNV			M	10/15/12	:30	3:34 PM	2012MRFP141H PttngJbsF	\$450.00		1
	KSNV			Tu	10/16/12	:30	3:12 PM	2012MRFP140H HlpngMd1ei	\$450.00		3
	KSNV			Tu	10/16/12	:30	3:24 PM	2012MRFP141H PttngJbsF	\$450.00		2
17	KSNV	Dr Phil	3-4p		to						
				10/08/12 to 10/14/12	6x	--WTF--					
	KSNV			W	10/10/12	:30	3:13 PM	2012MRFP135H BrnRsednN	\$450.00		1
	KSNV			W	10/10/12	:30	3:34 PM	2012MRFP135H BrnRsednN	\$450.00		4
	KSNV			Th	10/11/12	:30	3:13 PM	2012MRFP135H BrnRsednN	\$450.00		5
	KSNV			Th	10/11/12	:30	3:56 PM	2012MRFP135H BrnRsednN	\$450.00		2
	KSNV			F	10/12/12	:30	3:13 PM	2012MRFP140H HlpngMd1ei	\$450.00		6
	KSNV			F	10/12/12	:30	3:21 PM	2012MRFP141H PttngJbsF	\$450.00		3
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/15/12 to 10/21/12	4x	MT-----					
	KSNV			M	10/15/12	:30	4:16 PM	2012MRFP135H BrnRsednN	\$450.00		3
	KSNV			M	10/15/12	:30	4:55 PM	2012MRFP135H BrnRsednN	\$450.00		1
	KSNV			Tu	10/16/12	:30	4:22 PM	2012MRFP135H BrnRsednN	\$450.00		4
	KSNV			Tu	10/16/12	:30	4:44 PM	2012MRFP135H BrnRsednN	\$450.00		2
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/08/12 to 10/14/12	6x	--WTF--					
	KSNV			W	10/10/12	:30	4:51 PM	2012MRFP135H BrnRsednN	\$450.00		1
	KSNV			W	10/10/12	:30	4:59 PM	2012MRFP135H BrnRsednN	\$450.00		5

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Product	ROMNEY FOR PRES
Estimate Number	494

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Invoice Date	10/21/12
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Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			Th	10/11/12	:30	4:16 PM	2012MRFP135H BrnRsednn	\$450.00		6
	KSNV			Th	10/11/12	:30	4:41 PM	2012MRFP135H BrnRsednn	\$450.00		2
	KSNV			F	10/12/12	:30	4:23 PM	2012MRFP135H BrnRsednn	\$450.00		4
	KSNV			F	10/12/12	:30	5:00 PM	2012MRFP135H BrnRsednn	\$450.00		3
20	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	4x	MT-----				
	KSNV			M	10/15/12	:30	5:29 PM	2012MRFP140H HlpngMdle	\$1,200.00		4
	KSNV			M	10/15/12	:30	6:29 PM	2012MRFP141H PttngJbsF	\$1,200.00		1
	KSNV			Tu	10/16/12	:30	5:11 PM	2012MRFP140H HlpngMdle	\$1,200.00		2
	KSNV			Tu	10/16/12	:30	5:17 PM	2012MRFP141H PttngJbsF	\$1,200.00		3
21	KSNV	M-F Early News	5-630p		to						
					10/08/12 to 10/14/12	6x	--WTF--				
	KSNV			W	10/10/12	:30	5:21 PM	2012MRFP135H BrnRsednn	\$1,200.00		4
	KSNV			W	10/10/12	:30	5:29 PM	2012MRFP135H BrnRsednn	\$1,200.00		1
	KSNV			Th	10/11/12	:30	5:12 PM	2012MRFP135H BrnRsednn	\$1,200.00		6
	KSNV			Th	10/11/12	:30	5:27 PM	2012MRFP135H BrnRsednn	\$1,200.00		2
	KSNV			F	10/12/12	:30	5:28 PM	2012MRFP140H HlpngMdle	\$1,200.00		3
	KSNV			F	10/12/12	:30	6:10 PM	2012MRFP141H PttngJbsF	\$1,200.00		5
22	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	2x	M-----				
	KSNV			M	10/15/12	:30	6:34 PM	2012MRFP135H BrnRsednn	\$1,300.00		3
	KSNV			M	10/15/12	:30	6:58 PM	2012MRFP135H BrnRsednn	\$1,300.00		1
23	KSNV	M-F Jeopardy	630-7pm		to						
					10/08/12 to 10/14/12	4x	--W-F--				
	KSNV			W	10/10/12	:30	6:44 PM	2012MRFP135H BrnRsednn	\$1,300.00		4

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			W	10/10/12	:30	6:54 PM	2012MRFP135H BrnRsednN	\$1,300.00		1
	KSNV			F	10/12/12	:30	6:54 PM	2012MRFP135H BrnRsednN	\$1,300.00		5
	KSNV			F	10/12/12	:30	6:58 PM	2012MRFP135H BrnRsednN	\$1,300.00		3
24	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	7:29 PM	2012MRFP140H H1pngMd1ei	\$1,300.00		1
25	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/08/12 to 10/14/12	2x	--W-F--				
	KSNV			W	10/10/12	:30	7:07 PM	2012MRFP135H BrnRsednN	\$1,300.00		2
	KSNV			F	10/12/12	:30	7:08 PM	2012MRFP140H H1pngMd1ei	\$1,300.00		3
26	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	4x	MT-----				
	KSNV			M	10/15/12	:30	11:21 PM	2012MRFP141H PttngJbsF	\$1,200.00		1
	KSNV			M	10/15/12	:30	11:34 PM	2012MRFP135H BrnRsednN	\$1,200.00		3
	KSNV			Tu	10/16/12	:30	11:11 PM	2012MRFP141H PttngJbsF	\$1,200.00		2
	KSNV			Tu	10/16/12	:30	11:34 PM	2012MRFP135H BrnRsednN	\$1,200.00		4
27	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/08/12 to 10/14/12	6x	--WTF--				
	KSNV			W	10/10/12	:30	11:13 PM	2012MRFP135H BrnRsednN	\$1,200.00		1
	KSNV			W	10/10/12	:30	11:26 PM	2012MRFP135H BrnRsednN	\$1,200.00		6
	KSNV			Th	10/11/12	:30	11:21 PM	2012MRFP135H BrnRsednN	\$1,200.00		4
	KSNV			Th	10/11/12	:30	11:34 PM	2012MRFP135H BrnRsednN	\$1,200.00		2
	KSNV			F	10/12/12	:30	11:23 PM	2012MRFP135H BrnRsednN	\$1,200.00		5
	KSNV			F	10/12/12	:30	11:33 PM	2012MRFP135H BrnRsednN	\$1,200.00		3
28	KSNV	Tonight Show	1135p-1236a		to						

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	Tonight Show	1135p-1236a		to						
					10/15/12 to 10/21/12	2x	MT-----				
	KSNV			M	10/15/12	:30	11:58 PM	2012MRFP135H BrnRsednn	\$500.00		2
	KSNV			Tu	10/16/12	:30	12:00 AM	2012MRFP135H BrnRsednn	\$500.00		1
29	KSNV	Tonight Show	1135p-1236a		to						
					10/08/12 to 10/14/12	3x	--WTF--				
	KSNV			W	10/10/12	:30	12:11 AM	2012MRFP135H BrnRsednn	\$500.00		2
	KSNV			Th	10/11/12	:30	12:09 AM	2012MRFP135H BrnRsednn	\$500.00		3
	KSNV			F	10/12/12	:30	12:30 AM	2012MRFP140H H1pngMd1e	\$500.00		1
30	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	10:31 PM	2012MRFP141H PttngJbsF	\$3,200.00		1
31	KSNV	Saturday Today	7a-9am		to						
					10/08/12 to 10/14/12	2x	-----S-				
	KSNV			Sa	10/13/12	:30	8:21 AM	2012MRFP135H BrnRsednn	\$625.00		2
	KSNV			Sa	10/13/12	:30	8:28 AM	2012MRFP140H H1pngMd1e	\$625.00		1
32	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/08/12 to 10/14/12	3x	-----S-				
	KSNV			Sa	10/13/12	:30	5:09 PM	2012MRFP141H PttngJbsF	\$450.00		2
	KSNV			Sa	10/13/12	:30	5:22 PM	2012MRFP135H BrnRsednn	\$450.00		3
	KSNV			Sa	10/13/12	:30	6:12 PM	2012MRFP135H BrnRsednn	\$450.00		1
33	KSNV	SAT/Jeopardy	630-7pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	6:43 PM	2012MRFP140H H1pngMd1e	\$375.00		1
34	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						

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KSNV
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1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	11:16 PM	2012MRFP141H PttngJbsF	\$1,100.00		1
35	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	5:19 AM	2012MRFP141H PttngJbsF	\$1,250.00		1
36	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	5:57 AM	2012MRFP135H BrnRsednn	\$1,250.00		1
37	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	6:09 AM	2012MRFP135H BrnRsednn	\$350.00		1
38	KSNV	Meet the Press	8a-9am		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	8:59 AM	2012MRFP135H BrnRsednn	\$3,000.00		1
39	KSNV	NFL Pre-Game	1p-530pm		to						
					10/08/12 to 10/14/12	2x	-----S				
	KSNV			Su	10/14/12	:30	4:07 PM	2012MRFP140H HlpngMdler	\$2,400.00		2
	KSNV			Su	10/14/12	:30	4:17 PM	2012MRFP141H PttngJbsF	\$2,400.00		1
40	KSNV	NFL Football	1P-9PM		to						
					10/08/12 to 10/14/12	2x	-----S				
	KSNV			Su	10/14/12	:30	6:57 PM	2012MRFP135H BrnRsednn	\$10,000.00		1
	KSNV			Su	10/14/12	:30	7:51 PM	2012MRFP135H BrnRsednn	\$10,000.00		2
41	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
							-----S				

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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	to	10/08/12 to 10/14/12	1x					
	KSNV			Su	10/14/12	:30	9:36 PM	2012MRFP140H H1pngMd1e	\$800.00		1
42	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	to	10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	10:38 PM	2012MRFP141H PttngJbsF	\$800.00		1
43	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	to	10/08/12 to 10/14/12	2x	-----S				
	KSNV			Su	10/14/12	:30	11:21 PM	2012MRFP135H BrnRsednN	\$1,100.00		1
	KSNV			Su	10/14/12	:30	11:31 PM	2012MRFP135H BrnRsednN	\$1,100.00		2
44	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	to	10/08/12 to 10/14/12	2x	---T---				
	KSNV			Th	10/11/12	:30	9:36 PM	2012MRFP135H BrnRsednN	\$1,300.00		1
	KSNV			Th	10/11/12	:30	9:53 PM	2012MRFP135H BrnRsednN	\$1,300.00		2
45	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-	to	10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	10:20 PM	2012MRFP135H BrnRsednN	\$1,300.00		3
46	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-	to	10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	10:13 PM	2012MRFP140H H1pngMd1e	\$1,300.00		2
47	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	to	10/15/12 to 10/21/12	2x	-T-----				
	KSNV			Tu	10/16/12	:30	9:54 PM	2012MRFP135H BrnRsednN	\$1,300.00		2
	KSNV			Tu	10/16/12	:30	9:58 PM	2012MRFP135H BrnRsednN	\$1,300.00		1

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Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	494

Invoice #	107625-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107625
Alt Order #	06862099
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **151**

<u>Gross Total</u>	\$131,900.00	
<u>Agency Commission</u>	\$19,785.00	
<u>Net Amount Due</u>	\$112,115.00	<u>Payment Terms 30 Days</u>

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